

## Final Invoice Approval Summary

Contract.....:EPS21501	Invoice Amount.....:	357.30
Delivery Order.....:00020		
Invoice Number.....:GES20-05	Suspensions:	0.00
Barcode.....:B7099956201	Net Invoice Amount..:	357.30
Date RTP-FC Recvd Inv:05/30/2017	Potential Discount:	0.00
Vendor.....: GUARDIAN ENVIRONMENTAL SERVICES COMPANY,	Pay the Vendor.....:	357.30
Period of Performance:07/30/2016-04/28/2017	Current Date.....:	05/31/2017
RTP-FC Payment Tech.:GLENN HEARTWELL	Tech's Phone.....:	919-541-4387
Approving Official...:ERIC M. DALY		

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
1	HE1044	15	TD	2AD0E	303DC6	A23MRV00	C001	2505	49,309.54	357.30

Your work has been processed. Thank you.  
**Please PRINT NOW for your records.**

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